

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WJZY	M-F 5a-6a News	5a-530a								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			F	09/30/16	:30	5:18 AM	WVT1601H	\$25.00		2
	WJZY			M	10/03/16	:30	5:18 AM	WVT1601H	\$25.00		1
2	WJZY	M-F 5a-6a News	530a-6a								
	POL-ISS				09/30/16 to 10/06/16	3x	MTWTF--				
	WJZY			M	10/03/16	:30	5:43 AM	WVT1601H	\$25.00		1
	WJZY			W	10/05/16	:30	5:41 AM	WVT1601H	\$25.00		2
	WJZY			Th	10/06/16	:30	5:52 AM	WVT1601H	\$25.00		3
3	WJZY	M-F 6a-7a News	630a-7a								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			F	09/30/16	:30	6:36 AM	WVT1601H	\$50.00		1
	WJZY			W	10/05/16	:30	6:42 AM	WVT1601H	\$50.00		2
4	WJZY	M-F 7a-9a News	7a-730a								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			M	10/03/16	:30	7:23 AM	WVT1601H	\$50.00		1
	WJZY			Th	10/06/16	:30	7:26 AM	WVT1601H	\$50.00		2
5	WJZY	M-F 7a-9a News	730a-8a								
	POL-ISS				09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			F	09/30/16	:30	7:44 AM	WVT1601H	\$50.00		3
	WJZY			M	10/03/16	:30	7:46 AM	WVT1601H	\$50.00		1
	WJZY			Tu	10/04/16	:30	7:30 AM	WVT1601H	\$50.00		4
	WJZY			W	10/05/16	:30	7:43 AM	WVT1601H	\$50.00		2
6	WJZY	M-F 7a-9a News	8a-830a								
	POL-ISS										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WJZY	M-F 7a-9a News	8a-830a								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			F	09/30/16	:30	8:29 AM	WVT1601H	\$50.00		1
	WJZY			M	10/03/16	:30	8:22 AM	WVT1601H	\$50.00		2
7	WJZY	M-F 7a-9a News	830a-9a								
	POL-ISS				09/30/16 to 10/06/16	3x	MTWTF--				
	WJZY			F	09/30/16	:30	8:45 AM	WVT1601H	\$50.00		2
	WJZY			M	10/03/16	:30	8:52 AM	WVT1601H	\$50.00		1
	WJZY			Tu	10/04/16	:30	8:37 AM	WVT1601H	\$50.00		3
8	WJZY	Sa 5a-8a News	5a-6a								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S-				
	WJZY			Sa	10/01/16	:30	5:28 AM	WVT1601H	\$25.00		1
9	WJZY	Sa 5a-8a News	6a-7a								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S-				
	WJZY			Sa	10/01/16	:30	6:12 AM	WVT1601H	\$25.00		1
10	WJZY	Sa 5a-8a News	7a-8a								
	POL-ISS				09/26/16 to 10/02/16	2x	-----S-				
	WJZY			Sa	10/01/16	:30	7:16 AM	WVT1601H	\$25.00		2
	WJZY			Sa	10/01/16	:30	7:48 AM	WVT1601H	\$25.00		1
11	WJZY	Su 5a-9a News	5a-6a								
	POL-ISS				09/26/16 to 10/02/16	2x	-----S				
	WJZY			Su	10/02/16	:30	5:24 AM	WVT1601H	\$25.00		1
	WJZY			Su	10/02/16	:30	5:53 AM	WVT1601H	\$25.00		2
12	WJZY	Su 5a-9a News	6a-7a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		POL-ISS			09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	6:17 AM	WVT1601H	\$25.00		1
13	WJZY	Su 5a-9a News	7a-8a								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	7:53 AM	WVT1601H	\$25.00		1
14	WJZY	Real, The	9a-10a								
	POL-ISS				09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			M	10/03/16	:30	9:59 AM	WVT1601H	\$50.00		2
	WJZY			Tu	10/04/16	:30	9:23 AM	WVT1601H	\$50.00		3
	WJZY			W	10/05/16	:30	9:56 AM	WVT1601H	\$50.00		1
	WJZY			Th	10/06/16	:30	9:39 AM	WVT1601H	\$50.00		4
15	WJZY	Rachael Ray	10a-11a								
	POL-ISS				09/30/16 to 10/06/16	5x	MTWTF--				
	WJZY			F	09/30/16	:30	10:49 AM	WVT1601H	\$75.00		4
	WJZY			M	10/03/16	:30	10:44 AM	WVT1601H	\$75.00		3
	WJZY			Tu	10/04/16	:30	10:22 AM	WVT1601H	\$75.00		1
	WJZY			W	10/05/16	:30	10:53 AM	WVT1601H	\$75.00		2
	WJZY			Th	10/06/16	:30	10:41 AM	WVT1601H	\$75.00		5
16	WJZY	Dr. Oz	11a-12p								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	11:19 AM	WVT1601H	\$75.00		1
	WJZY			Th	10/06/16	:30	11:13 AM	WVT1601H	\$75.00		2
17	WJZY	TMZ Live	12p-1p								
	POL-ISS										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WJZY	TMZ Live	12p-1p								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			M	10/03/16	:30	12:54 PM	wvt1601H	\$50.00		2
	WJZY			Tu	10/04/16	:30	12:42 PM	wvt1601H	\$50.00		1
18	WJZY	tmz/dish nation	1p-2p								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			M	10/03/16	:30	1:25 PM	wvt1601H	\$50.00		2
	WJZY			Tu	10/04/16	:30	1:48 PM	wvt1601H	\$50.00		1
19	WJZY	Dr. Oz	3P-4P								
	POL-ISS				09/30/16 to 10/06/16	2x	MTWTF--				
	WJZY			Tu	10/04/16	:30	3:20 PM	wvt1601H	\$75.00		2
	WJZY			W	10/05/16	:30	3:27 PM	wvt1601H	\$75.00		1
20	WJZY	Harry!	4P-5P								
	POL-ISS				09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			M	10/03/16	:30	4:34 PM	wvt1601H	\$125.00		2
	WJZY			Tu	10/04/16	:30	4:20 PM	wvt1601H	\$125.00		4
	WJZY			W	10/05/16	:30	4:10 PM	wvt1601H	\$125.00		3
	WJZY			Th	10/06/16	:30	4:51 PM	wvt1601H	\$125.00		1
21	WJZY	TMZ Live	5P-6P								
	POL-ISS				09/30/16 to 10/06/16	3x	MTWTF--				
	WJZY			F	09/30/16	:30	5:31 PM	wvt1601H	\$85.00		2
	WJZY			M	10/03/16	:30	5:30 PM	wvt1601H	\$85.00		3
	WJZY			Tu	10/04/16	:30	5:11 PM	wvt1601H	\$85.00		1
22	WJZY	M-F 6p-7p News	6p-630p								
	POL-ISS										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WJZY	M-F 6p-7p News	6p-630p								
	POL-ISS										
					09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			F	09/30/16	:30	6:13 PM	WVT1601H	\$125.00		4
	WJZY			M	10/03/16	:30	6:36 PM	WVT1601H	\$125.00		1
	WJZY			Tu	10/04/16	:30	6:40 PM	WVT1601H	\$125.00		2
	WJZY			W	10/05/16	:30	6:23 PM	WVT1601H	\$125.00		3
23	WJZY	M-F 6p-7p News	630p-7p								
	POL-ISS										
					09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			M	10/03/16	:30	6:48 PM	WVT1601H	\$125.00		1
	WJZY			Tu	10/04/16	:30	6:55 PM	WVT1601H	\$125.00		4
	WJZY			W	10/05/16	:30	6:41 PM	WVT1601H	\$125.00		3
	WJZY			Th	10/06/16	:30	6:52 PM	WVT1601H	\$125.00		2
24	WJZY	TMZ	7p-730p								
	POL-ISS										
					09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			F	09/30/16	:30	6:59 PM	WVT1601H	\$200.00		1
	WJZY			M	10/03/16	:30	7:20 PM	WVT1601H	\$200.00		2
	WJZY			Tu	10/04/16	:30	7:19 PM	WVT1601H	\$200.00		4
	WJZY			W	10/05/16	:30	6:59 PM	WVT1601H	\$200.00		3
25	WJZY	Modern Family	730p-8p								
	POL-ISS										
					09/30/16 to 10/06/16	4x	MTWTF--				
	WJZY			F	09/30/16	:30	7:28 PM	WVT1601H	\$250.00		1
	WJZY			M	10/03/16	:30	7:55 PM	WVT1601H	\$250.00		3
	WJZY			Tu	10/04/16	:30	7:46 PM	WVT1601H	\$250.00		2
	WJZY			W	10/05/16	:30	7:55 PM	WVT1601H	\$250.00		4
26	WJZY	Lucifer - Net	9p-10p								
	POL-ISS										

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WJZY	Lucifer - Net	9p-10p								
	POL-ISS				09/30/16 to 10/06/16	1x	M-----				
	WJZY			M	10/03/16	:30	10:00 PM	WVT1601H	\$2,000.00		1
27	WJZY	Fox News Spl: Political	9-1030p								
	POL-ISS				09/30/16 to 10/06/16	1x	-T-----				
	WJZY			Tu	10/04/16	:30	10:39 PM	WVT1601H	\$2,000.00		1
28	WJZY	Empire - Net	9p-10p								
	POL-ISS				09/30/16 to 10/06/16	1x	--W----				
	WJZY			W	10/05/16	:30	9:20 PM	WVT1601H	\$10,000.00		1
29	WJZY	Pitch - Net	9p-10p								
	POL-ISS				09/30/16 to 10/06/16	1x	---T---				
	WJZY			Th	10/06/16	:30	9:42 PM	WVT1601H	\$2,000.00		1
30	WJZY	Hell's Kitchen - Net	8p-9p								
	POL-ISS				09/26/16 to 10/02/16	1x	----F--				
	WJZY			F	09/30/16	:30	7:58 PM	WVT1601H	\$700.00		1
31	WJZY	Exorcist, The - Net	9p-10p								
	POL-ISS				09/26/16 to 10/02/16	1x	----F--				
	WJZY			F	09/30/16	:30	9:17 PM	WVT1601H	\$700.00		1
32	WJZY	simpsons/son of zorn	8p-9p								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	8:17 PM	WVT1601H	\$2,200.00		1
33	WJZY	My Fox 46 Late News	10p-1030p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		POL-ISS			09/30/16 to 10/06/16	4x	M-WTF--				
	WJZY			F	09/30/16	:30	10:00 PM	WVT1601H	\$350.00		3
	WJZY			M	10/03/16	:30	10:28 PM	WVT1601H	\$350.00		4
	WJZY			W	10/05/16	:30	10:13 PM	WVT1601H	\$350.00		2
	WJZY			Th	10/06/16	:30	10:22 PM	WVT1601H	\$350.00		5
34	WJZY	My Fox 46 Late News	1030p-11p								
	POL-ISS				09/30/16 to 10/06/16	4x	M-WTF--				
	WJZY			F	09/30/16	:30	10:53 PM	WVT1601H	\$350.00		4
	WJZY			M	10/03/16	:30	10:46 PM	WVT1601H	\$350.00		1
	WJZY			W	10/05/16	:30	10:57 PM	WVT1601H	\$350.00		3
	WJZY			Th	10/06/16	:30	10:52 PM	WVT1601H	\$350.00		2
35	WJZY	M-Su Off Time Late News	12a-1a								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S-				
	WJZY			Sa	10/01/16	:30	12:39 AM	WVT1601H	\$225.00		2
36	WJZY	TMZ	11p-1130p								
	POL-ISS				09/30/16 to 10/06/16	3x	M-WTF--				
	WJZY			F	09/30/16	:30	11:29 PM	WVT1601H	\$75.00		3
	WJZY			M	10/03/16	:30	11:29 PM	WVT1601H	\$75.00		2
	WJZY			Th	10/06/16	:30	11:29 PM	WVT1601H	\$75.00		1
37	WJZY	Two And A Half Men	1230a-1a								
	POL-ISS				09/30/16 to 10/06/16	1x	M-WTF--				
	WJZY			Th	10/06/16	:30	12:59 AM	WVT1601H	\$40.00		1
38	WJZY	Laughs	1a-2a								
	POL-ISS				09/26/16 to 10/02/16	1x	-----S-				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote	Invoice #	600511-1
Product	issue	Invoice Date	10/16/16
Estimate Number	5466	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/06/16
Property	WJZY	Order #	600511
Account Executive	Todd Berry	Alt Order #	WOC10475355
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/30/16 - 10/06/16
Billing Calendar	Broadcast	Agency Code	TV14573
Billing Type	Cash	Advertiser Code	144
Special Handling		Product 1/2	150
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	WJZY	Laughs	1a-2a								
	POL-ISS										
	WJZY			Sa	10/01/16	:30	1:11 AM	WVT1601H	\$75.00		1
39	WJZY	Pac 12 RS Prime Game	830-11p								
	POL-ISS										
					09/26/16 to 10/02/16	1x	-----S-				
	WJZY			Sa	10/01/16	:30	10:43 PM	WVT1601H	\$1,500.00		1
40	WJZY	NFL RS Pregame Home HR2	12-1p								
	POL-ISS										
					09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	12:19 PM	WVT1601H	\$4,000.00		1
41	WJZY	NFL RS Game DH Home	1-4p								
	POL-ISS										
					09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	1:01 PM	WVT1601H	\$40,000.00		1
42	WJZY	Su Late News	10p-11p								
	POL-ISS										
					09/26/16 to 10/02/16	1x	-----S				
	WJZY			Su	10/02/16	:30	10:29 PM	WVT1601H	\$225.00		1
43	WJZY	TMZ	7p-730p								
	POL-ISS										
					09/30/16 to 10/06/16	1x	MTWT---				
	WJZY			W	10/05/16	:30	7:24 PM	WVT1601H	\$200.00		1
44	WJZY	TMZ	11p-1130p								
	POL-ISS										
					09/30/16 to 10/06/16	1x	MTWT---				
	WJZY			Th	10/06/16	:30	11:12 PM	WVT1601H	\$75.00		1

Aired Spots 93

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WJZY
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K Street, NW
Suite 100
Washington, DC 20007

INVOICE

Advertiser	Women Vote
Product	issue
Estimate Number	5466

Property	WJZY
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	600511-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/06/16

Order #	600511
Alt Order #	WOC10475355
Deal #	
Order Flight	09/30/16 - 10/06/16

Agency Code	TV14573
Advertiser Code	144
Product 1/2	150

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$74,570.00	
<u>Agency Commission</u>	\$11,185.50	
<u>Net Amount Due</u>	\$63,384.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.